

BANCO POPULAR DE PUERTO RICO
P.O. BOX 362708
SAN JUAN PR 00936 -2708

Exhibit Page 1 of 4

**BANCO POPULAR**

PARADA 26 227

DAVID G ALONSO TRIACK
1917 AVE PONCE DE LEON
SAN JUAN PR 00915-3947

CUENTA POPULA

470

NOTIFIQUE SU NUEVA DIRECCION

Este estado cubre sus transacciones después del 11 de agosto de 2014 hasta el 10 de septiembre de 2014. Página 1

C HEQUES**INFORMACIÓN DE BALANCE**

Balance inicial	+ Créditos	- Cheques/Débitos	- Cargos	= Balance final
1,559.64	5,554.00	3,891.90	5.00	3,216.74

CRÉDITOS REGULARES Y ELECTRÓNICOS

Fecha	Descripción	Cantidad
09-04	Depósito XXXXXX5496	
	Depto. Hacienda Reintegro	5,554.00

OTROS DÉBITOS REGULARES Y ELECTRÓNICOS

Fecha	Descripción	Cantidad
08-13	Pago 08-12 XXXXXXXXXXXXXXX3920	
	Walgreens Dalia S Carolina	43.66
08-15	Pago 08-14 XXXXXXXXXXXXXXX3920	
	Church Chicken 10 San Juan PR	10.99
08-15	Pago 08-14 XXXXXXXXXXXXXXX3920	
	Puente Teodoro Mo San Juan PR	3.30
08-15	Pago 08-15 XXXXXXXXXXXXXXX3920	
	Lupis Isla Verde Carolina PR	17.38
08-19	Pago 08-18 XXXXXXXXXXXXXXX3920	
	Walgreens Dalia S Carolina	27.68
08-19	Pago 08-18 XXXXXXXXXXXXXXX3920	
	Puente Teodoro Mo San Juan PR	3.30
08-20	Pago 08-19 XXXXXXXXXXXXXXX3920	
	183 Pueblo Isla V Isla Verd PR	159.38
08-22	Pago 08-21 XXXXXXXXXXXXXXX3920	
	Puma Any Time Bal San Juan PR	30.00
08-22	Pago 08-22 XXXXXXXXXXXXXXX3920	
	Puma Any Time Bal San Juan PR	15.12
08-25	Pago 08-22 XXXXXXXXXXXXXXX3920	
	Walgreens Dalia S Carolina	10.57
08-25	Pago 08-22 XXXXXXXXXXXXXXX3920	
	101 Lounge Carolina PR	5.00
08-25	Pago 08-23 XXXXXXXXXXXXXXX3920	
	Auroritas Restaur San Juan PR	17.39
08-25	Pago 08-23 XXXXXXXXXXXXXXX3920	
	Walgreens Dalia S Carolina	81.44
08-25	Pago 08-24 XXXXXXXXXXXXXXX3920	
	Walgreens 5984 Av Carolina	17.41

Fecha	Descripción	Cantidad
08-25	Pago 08-24 XXXXXXXXXXXXXXX3920	
	Petsmart 2271 Carolina PR	114.91
08-26	Pago 08-25 XXXXXXXXXXXXXXX3920	
	183 Pueblo Isla V Isla Verd PR	134.35
08-28	Pago 08-27 XXXXXXXXXXXXXXX3920	
	Walgreens Dalia S Carolina	55.98
09-02	Retiro ATH 08-29 156213	
	8000 Tartak Street	63.00
09-05	TelePago XXXXXX7677	
	Popular Mortgage	1,291.00
09-05	TelePago XXXXXX017F	
	Asoc Res Cordoba Park	237.00
09-08	Pago 09-05 XXXXXXXXXXXXXXX3920	
	Outback Steak Hou Carolina PR	100.92
09-08	Pago 09-07 XXXXXXXXXXXXXXX3920	
	Walgreens Dalia S Carolina	43.11
09-10	Pago 09-09 XXXXXXXXXXXXXXX3920	
	Walgreens Dalia S Carolina	37.08
09-10	Pago 09-09 XXXXXXXXXXXXXXX3920	
	Shell Isla Verde Carolina PR	72.65
09-10	Pago 09-09 XXXXXXXXXXXXXXX3920	
	Puente Teodoro Mo San Juan PR	3.30
09-10	TelePago XXXXXX7677	
	Popular Mortgage	1,291.00
09-10	TelePago XXXXXX0527	
	American Express - BPPR	25.00

CARGOS

Fecha	Descripción	Cantidad
09-02	Retiro ATH fuera red ATH PR	2.00

Fecha	Descripción	Cantidad
09-10	Cargo por servicio	3.00

BALANCE MÍNIMO

Fecha	Descripción	Cantidad
09-02	Balance mínimo durante este ciclo	766.80



DAVID G ALONSO TRIACK

CUENTA POPULAR

Este estado cubre sus transacciones después del 11 de agosto de 2014 hasta el 10 de septiembre de 2014. Página 2

Aviso: Su próximo estado de cuenta será el 9 de octubre de 2014.

A/C - Account
ACCUM - Accumulated
ADJ - Adjustment
ATH - Automated Teller Machine
CHAR - Charge
FINAN - Financing
GUAR - Guaranteed
NAF - Non-Available Funds
NSF - Non-Sufficient Funds
O/D - Overdraft
PDC - Post Dated Check
REV - Reversed, Reversal
RDC - Returned Deposited Check
SAV - Savings
TRANSF - Transfer, Transferred

In Case of Errors or Questions about your Statement of Account or Regarding Electronic Fund Transfers:

If you think your statement of account or receipt is wrong, or if you need more information about a transaction on your statement or receipt, please call **POPULAR TELEBANK** at the following telephone numbers: (787) 724- 3659 (metropolitan area), 1- 888- 724- 3659 (island); hearing impaired telephone services (TDD) (787) 753- 9677 (metropolitan area), 1- 800- 981- 9666 (island), U.S.V.I. and Tortola, 1- 888- 724- 3659 or write us at:

Banco Popular de Puerto Rico, Customer Resolution Center, PO Box 362708, San Juan, Puerto Rico 00936- 2708.

We must hear from you no later than 60 days after we sent you the First statement on which the error or problem appeared. Tell us your name and account number, transaction date and transaction number, description of the claim or doubt, and the dollar amount of the alleged error.

**ELECTRONIC
TRANSFERS**

We will investigate your claim and will correct, any error, promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

**PAYMENTS OR
SPECIAL CHECKS
ON THE RESERVE**

The **INTEREST CHARGE** is computed by applying the **DAILY PERIODIC RATE** to the Balance Subject to Interest Rate, which is determined by adding unpaid balances to all the days included within the billing period and dividing the total by the number of days in said period. The unpaid daily balance within each billing period is figured by adding to the final balance of the previous day any advances or debits and subtracting payments and credits made during the day. For variable rate accounts only: The Periodic Rates and APR's may vary for each billing period.

What To Do If You Think You Find A Mistake On Your Statement - If you think there is an error on your statement, write to us at: BANCO POPULAR DE PUERTO RICO, Customer Resolution Center, PO Box 262708, San Juan, Puerto Rico 00926- 2708. In your letter, give us the following information:

Account information: Your name and account number.

Dollar amount: The dollar amount of the suspected error.

Description of problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

We cannot try to collect the amount in question, or report you as delinquent on that amount.

The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.

While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

We can apply any unpaid amount against your credit limit.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

NOTICE

Credit for deposited checks is provisional until payment of such checks is received.